

# **Exhibit 3**

# Veritext, LLC - New York Region

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
Fed. Tax ID: 20-3132569



Bill To: Terry Blaber  
Baker Hostetler, LLP  
1735 Market St  
Ste 3300  
Philadelphia, PA, 19104

Invoice #: 6007931  
Invoice Date: 9/1/2022  
Balance Due: \$1,995.00

Case: Hermès International et al. v. Mason Rothschild (22CV00384)

Proceeding Type: Interpreting/Translation

Job #: 5380256 | Job Date: 8/30/2022 | Delivery: Normal

Location: New York, NY

Billing Atty: Terry Blaber

Scheduling Atty: Baker Hostetler LLP

	Quantity	Price	Amount
Interpreting	1.00	\$1,995.00	\$1,995.00

Notes: French Interpreting Services

Invoice Total: \$1,995.00  
Payment: \$0.00  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$1,995.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303  
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A/C Name: Veritext  
Bank Name: BMO Harris Bank  
A/C #: 4353454 ABA: 071000288  
SWIFT: HATRUS44  
Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 6007931  
Invoice Date: 9/1/2022  
Balance Due: \$1,995.00

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 Fed. Tax ID: 20-3132569



Bill To: Lisa Bollinger Gehman  
 Baker Hostetler, LLP  
 1735 Market St  
 Ste 3300  
 Philadelphia, PA, 19104

Invoice #: 6378226  
 Invoice Date: 2/21/2023  
 Balance Due: \$1,995.00

**Case: Hermès International et al. v. Mason Rothschild (22CV00384)**

**Proceeding Type: Depositions**

Job #: 5669173 | Job Date: 1/30/2023 | Delivery: Normal

Client Matter Number: 096801.000091

Location: New York, NY

Billing Atty: Lisa Bollinger Gehman

Scheduling Atty: | Baker Hostetler LLP

Witness: Inpterpreter Only		Quantity	Price	Amount
	Interpreting	1.00	\$1,995.00	\$1,995.00
Notes:			Invoice Total:	\$1,995.00
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,995.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>				

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**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6378226**  
**Invoice Date: 2/21/2023**  
**Balance Due: \$1,995.00**

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Bill To: Lisa Bollinger Gehman  
 Baker Hostetler, LLP  
 1735 Market St  
 Ste 3300  
 Philadelphia, PA, 19104

Invoice #: 6378365  
 Invoice Date: 2/21/2023  
 Balance Due: \$1,995.00

**Case: Hermès International et al. v. Mason Rothschild (22CV00384)**

**Proceeding Type: Depositions**

Job #: 5669182 | Job Date: 1/31/2023 | Delivery: Normal

Client Matter Number: 096801.000091

Location: New York, NY

Billing Atty: Lisa Bollinger Gehman

Scheduling Atty: | Baker Hostetler LLP

Witness: Interpreter Only		Quantity	Price	Amount
	Interpreting	1.00	\$1,995.00	\$1,995.00
Notes:			Invoice Total:	\$1,995.00
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,995.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>				

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**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6378365**  
**Invoice Date: 2/21/2023**  
**Balance Due: \$1,995.00**

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Bill To: Lisa Bollinger Gehman  
 Baker Hostetler, LLP  
 1735 Market St  
 Ste 3300  
 Philadelphia, PA, 19104

Invoice #: 6378368  
 Invoice Date: 2/21/2023  
 Balance Due: \$1,995.00

**Case: Hermès International et al. v. Mason Rothschild (22CV00384)**

**Proceeding Type: Depositions**

Job #: 5669191 | Job Date: 2/1/2023 | Delivery: Normal

Client Matter Number: 096801.000091

Location: New York, NY

Billing Atty: Lisa Bollinger Gehman

Scheduling Atty: | Baker Hostetler LLP

Witness: Interpreter Only		Quantity	Price	Amount
	Interpreting	1.00	\$1,995.00	\$1,995.00
Notes:			Invoice Total:	\$1,995.00
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,995.00
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**Invoice #:** 6378368  
**Invoice Date:** 2/21/2023  
**Balance Due:** \$1,995.00

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Bill To: Lisa Bollinger Gehman  
 Baker Hostetler, LLP  
 1735 Market St  
 Ste 3300  
 Philadelphia, PA, 19104

Invoice #: 6378373  
 Invoice Date: 2/21/2023  
 Balance Due: \$1,995.00

**Case: Hermès International et al. v. Mason Rothschild (22CV00384)**

**Proceeding Type: Depositions**

Job #: 5669195 | Job Date: 2/2/2023 | Delivery: Normal

Client Matter Number: 096801.000091

Location: New York, NY

Billing Atty: Lisa Bollinger Gehman

Scheduling Atty: | Baker Hostetler LLP

Witness: Interpreter Only		Quantity	Price	Amount
	Interpreting	1.00	\$1,995.00	\$1,995.00
Notes:			Invoice Total:	\$1,995.00
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,995.00
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**Swift:** HATRUS44

**Invoice #: 6378373**  
**Invoice Date: 2/21/2023**  
**Balance Due: \$1,995.00**

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